

EXHIBIT K



SQUIRRELS®

Squirrels, LLC

Invoice

121 Wilbur Dr NE
North Canton, OH 44720
US

00002865

Bill To Name Nonce Pte Ltd
Bill To 8 St Martin's Dr
 #03-21 St Martin Residence
 Singapore 258005
 SG

Issue Date 6/17/2018
Due Date 6/17/2018

| Product | Sales Price | Quantity | Total Price |
|----------------------------|--------------|----------|---------------|
| BCU1525 with mods no DIMMS | USD 3,350.00 | 19.00 | USD 63,650.00 |

Subtotal USD 63,650.00
Grand Total USD 63,650.00

Terms and Stock is not reserved until payment has been received.
Conditions

Taxes, import fees and duties, and shipping costs to be collected at time of shipment.

Wire Transfer JPMorgan Chase Bank, N.A.
 219 North Main St.
 North Canton, OH 44720
 Routing: 044000037
 Account: 233220217
 Swift Code: CHASUS33

DBSSSGSD SWIFT SYSTEM
 SWSNT OUTGOING SWIFT MESSAGES SENT

PROCESSING DATE : 02/07/2018
 PAGE11,889

UNIT=DBSSSGSDXXXPY00
 U-UNIT=ICHASUS33XXX10300160T3394457
 SUFFIX=180618134571036
 MESSAGE_CREATION_DATE=18/06/2018
 Format=Swift
 Sub-format=Input
 Identifier=fin.103
 NUR=
 Fin-Copy=
 Sender=DBSSSGSGAXXX
 Receiver=CHASUS33XXX
 Message Text:
 20: Sender's Reference
 00160T3394457
 23B: Bank Operation Code
 CRED
 32A: Val Dte/Curr/Interbnk Settl'd Amt
 Date : 18 June 2018
 Currency : USD (US DOLLAR)
 Amount : \$63,650, #
 33B: Currency/Instructed Amount
 Currency : USD (US DOLLAR)
 Amount : \$63,650, #
 50K: Ordering Customer-Name & Address
 /1200768506
 FORSELL CARL LENG
 8 ST. MARTIN'S DRIVE ST. MARTIN
 RESIDENCE 03-21 SINGAPORE 258005
 57A: Account With Institution -- FI BIC
 //FW044000037
 CHASUS33XXX
 59: Beneficiary Customer-Name & Addr
 /291615919
 ALIMINE INC.
 9900 CORPORATE CAMPUS DRIVE, SUITE
 LOUISVILLE, KY 40223 USA
 70: Remittance Information
 INVOICE 00002065
 HONCE PTE LTD
 19 X BCU1525 NO OIMMS
 71A: Details of Charges
 OUR